

**UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF PENNSYLVANIA**

Re: Robert Steven Burn

Case No.: 1-20-01436 HWV

Chapter 13

Debtor(s)

NOTICE OF FINAL CURE PAYMENT

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the pre-petition and post-petition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

PART 1: MORTGAGE INFORMATION

Creditor Name:	Nationstar
Court Claim Number:	13
Last Four of Loan Number:	3108
Property Address if applicable:	105 Lexington Rd

PART 2: CURE AMOUNT

Total cure disbursement made by the trustee:

a.	Allowed prepetition arrearages:	\$1,452.14
b.	Prepetition arrearages paid by the trustee:	\$1,452.14
c.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	\$0.00
d.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	\$0.00
e.	Allowed postpetition arrearage:	\$0.00
f.	Postpetition arrearage paid by the trustee:	\$0.00
g.	Total b, d, and f:	\$1,452.14

PART 3: POSTPETITION MORTGAGE PAYMENT

Mortgage is/was paid directly by the debtor(s).

PART 4: A RESPONSE IS REQUIRED BY BANKRUPTCY RULE 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs and escrow amounts due, and (ii) consistent with §1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

Dated: April 29, 2025

Respectfully submitted,

/s/ Jack N. Zaharopoulos
Standing Chapter 13 Trustee
Suite A, 8125 Adams Drive
Hummelstown, PA 17036
Phone: (717) 566-6097
Fax: (717) 566-8313
email: info@pamd13trustee.com

**UNITED STATES BANKRUPTCY COURT
FOR THE MIDDLE DISTRICT OF PENNSYLVANIA**

Re: Robert Steven Burn

Case No.: 1-20-01436 HWV

Chapter 13

Debtor(s)

CERTIFICATE OF SERVICE

I certify that I am more than 18 years of age and that on April 29, 2025 I served a copy of this Notice of Final Cure Payment on the following parties by 1st Class mail from Hummelstown, PA, unless served electronically.

Served Electronically

Dawn Marie Cutaia, Esquire
Fresh Start Law, PLLC
1701 West Market St
York PA 17404

Served by First Class Mail

Nationstar Mtg, LLC
PO Box 619096
Dallas TX 75261-9741

Robert Steven Burn
105 Lexington Rd
York PA 17402

I certify under penalty of perjury that the foregoing is true and correct.

Date: April 29, 2025

/s/ Liz Joyce

Office of the Standing Chapter 13 Trustee
Jack N. Zaharopoulos
Suite A, 8125 Adams Dr.
Hummelstown, PA 17036
Phone: (717) 566-6097
email: info@pamd13trustee.com

Disbursements for Claim

Case: 20-01436

ROBERT STEVEN BURN

NATIONSTAR MORTGAGE LLC D/B/A MR COOPER
PO BOX 619094

DALLAS, TX 75261-

Acct No: 3108/PRE ARREARS/105 LEXII

08/31 AMENDED PRINCIPAL ZERO ARREARS LOAN MOD

Sequence: 24

Modify:

Filed Date: 6/2/2020 12:00:00AM

Hold Code:

Amt Sched:	\$94,600.00	Debt:	\$1,452.14	Interest Paid:	\$0.00
Amt Due:	\$0.00	Paid:	\$1,452.14	Accrued Int:	\$0.00
				Balance Due:	\$0.00

Claim	name	Type	Date	Check #	Principal	Interest	Total	Reconciled
						DisbDescrp		
5200	NATIONSTAR MORTGAGE LLC D/B/A MR COOPER							
520-0	NATIONSTAR MORTGAGE LLC D/B/		08/18/2021	2003687	\$431.31	\$0.00	\$431.31	08/27/2021
520-0	NATIONSTAR MORTGAGE LLC D/B/		07/14/2021	2002620	\$450.74	\$0.00	\$450.74	07/23/2021
520-0	NATIONSTAR MORTGAGE LLC D/B/		06/16/2021	2001641	\$450.74	\$0.00	\$450.74	06/24/2021
520-0	NATIONSTAR MORTGAGE LLC D/B/		05/18/2021	2000630	\$119.35	\$0.00	\$119.35	05/28/2021
Sub-totals:					\$1,452.14	\$0.00	\$1,452.14	
Grand Total:					\$1,452.14	\$0.00		